

ORIGINAL

MEMORANDUM



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TO: Docket Control Center

FROM: Steven M. Olea  
for Director  
Utilities Division

REC-1117  
AZ CORP COMMISSION  
DOCKET CONTROL

2015 MAY 19 PM 3 46

DATE: May 19, 2015

RE: JOHNSON UTILITIES, L.L.C. - REQUEST FOR EXTENSION OF COMPLIANCE DEADLINES (DOCKET NO. WS-02987A-08-0180 – DECISION NO. 74695)

In Decision No. 74695, dated August 12, 2014, the Arizona Corporation Commission (“ACC” or “Commission”) approved the application of Johnson Utilities, L.L.C. (“Johnson”) for an increase in its water and wastewater rates.

As part of Decision No. 74695, the Commission ordered Johnson to complete the following:

*“... file with the Commission’s Docket Control Center, as a compliance item in this matter, on or before February 27, 2015, a yearly earnings report for 2014 . . .”*

On February 27, 2015, Johnson docketed a request for extension of time until April 30, 2015, for the provision of the required earnings report outlined above. The application stated that the Company “is awaiting accounting reports from its outside accountant, and the Company has additional internal accounting work to complete before it is in a position to prepare the 2014 earnings report”.

On April 22, 2015, Johnson docketed a “second request for additional time” in relation to the completion of the 2014 earnings report. This request stated that the Company is still completing the 2014 earnings report and expects to docket it on May 15, 2015. Johnson therefore requests that the original extension date of April 30, 2015 outlined in the April 22, 2015 application for extension be modified to May 29, 2015.

Based on the application and all of the above, Staff does not object to the Company’s request for an extension of time in this matter. Staff therefore recommends that the Commission extend the due date for the provision of the 2014 earnings report until May 29, 2015.

Staff also notes that both the February 27, 2015 and the April 22, 2015 applications for extension of time were docketed either on or after the February 27, 2015 due date outlined in Decision No. 74695. Staff further recommends that the Company be required to file requests for extension of time (if doing so in the future) at least 90 days prior to the existing due date (in this or any other docket).

SMO:BKB:lea

Originator: Brian K. Bozzo

Arizona Corporation Commission

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SERVICE LIST FOR:  
DOCKET NO.

JOHNSON UTILITIES, LLC.  
WS-02987A-08-0180

Mr. Jeffrey W. Crockett  
BROWNSTEIN HYATT FARBER SCHRECK  
One East Washington, Suite 2400  
Phoenix, Arizona 85004  
Attorneys for Johnson Utilities Company

Daniel Pozefsky, Chief Counsel  
RESIDENTIAL UTILITY CONSUMER OFFICE  
1110 West Washington Street  
Phoenix, Arizona 85007

Craig A. Marks  
CRAIG A. MARKS  
10645 N. Tatum Blvd., Suite 200-676  
Phoenix, Arizona 85028

Town Attorney  
TOWN OF FLORENCE  
P.O. Box 2670  
775 N. Main Street  
Florence, Arizona 85232-2670